

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020070-3

DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	QC	TOT ISSUE
125 BALANCE FORWARD	YR TO DATE	9 6						
10016 558200037751	0118 61	6	008975			6-100410001 89		13,235.71
10016 559750038727	0118 61	6	008975		6002	6-100410001 089		468.50
10016 559850036255	0118 61	6	008975		6002	6-100410001 089		67.50
10016 562401966454	0123 61	6	009115		6002	6-100410001 089		427.80
10016 567202405664	0123 61	6	009115		6002	6-100410001 089		.72
10016 567400030606	0123 61	6	009115		6002	6-100410001 089		295.16
10016 567400035360	0123 61	6	009115		6002	6-100410001 089		17.16
10016 567402249907	0123 61	6	009115		6002	6-100410001 089		3.44
10016 567402432922	0123 61	6	009115		6002	6-100410001 089		10.80
19016 771104440602	0130 61	6	009407		6002	6-100410001 089		194.72
10016 339200056665	0118 61	6	008975		6002	6-100410001 089		928.50
13016 352102345222	0126 61	6	009207		6002	6-100410001 089		10.14
13016 366750055332	0126 61	6	009207		6002	6-100410001 089		2.78
26016 340202387732	0133 61	6	010007		6002	6-100410001 089		372.00
10016 771100055718	0118 61	6	008975		6002	6-100410001 089		24.12
13016 780402667429	0126 61	6	009207		6002	6-100410001 089		500.28
30016 311119999999	0065 91	6	057203		6002	6-100410001 089		4.32
11016 366430020958	0678 91	6	056011		6002	6-100410001 089		17.60
17016 366759990691	0065 91	6	056438		6002	6-100410001 089		4.80
10016 511119999999	0085 91	6	055963		6002	6-100410001 089		19.55
								114.00

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25 YEAR RE-REVIEW

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	QC	TOT	ISSUE
24016	511119999999	0124 91	6	056983		6002	6-100410001	089		3.40
11016	567409990372	0057 91	6	055577		6002	6-100410001	089		100.00
06016	711119999999	0730 91	6	055756		6002	6-100410001	089		1.63
06016	711119999999	0730 91	6	055756		6002	6-100410001	089		3.40
06016	775109990034	0730 91	6	055756		6002	6-100410001	089		72.15
24016	776409990003	0117 91	6	056885		6002	6-100410001	089		39.60
06016	793100056670	0052 91	6	055418		6002	6-100410001	089		49.75
06016	793100056671	0052 91	6	055418		6002	6-100410001	089		27.50
24016	366459990638	1016 93	6	056913		1710	6-100410001	089		12.50
11016	775209990188	0678 93	6	056011		1710	6-100410001	089		62.95
									17,092.48	*
125	BALANCE FORWARD YR TO DATE	9 6					6-100410010	89		17,092.48 **
									300.00	
									300.00	*
125	BALANCE FORWARD YR TO DATE	9 6					6-100420010	89		300.00 **
									33.89	
									33.89	*
125	BALANCE FORWARD YR TO DATE	9 6					6-100430000	089		33.89 **
									377.00	
									377.00	*
125	BALANCE FORWARD YR TO DATE	9 6					6-100430010	89		377.00 **
									33,781.44	*
									33,781.44	**
26016	784650050473	0135 61	6	010008		6002	6-100430000	089		40.00
25016	561109990330	0083 91	6	040463		6002	6-100430000	089		721.56
									761.56	*
									761.56	**
13016	566250035326	0127 61	6	009397		6002	6-100430010	089		19.45
13016	558150031677	0127 61	6	009397		6002	6-100430010	089		194.89
13016	784602558626	0129 61	6	009396		6002	6-100430010	089		6.65
17016	775100056532	0131 61	6	009537		6002	6-100430010	089		7.50
17016	775102855838	0131 61	6	009537		6002	6-100430010	089		39.96
20016	113700021100	0080 61	6	007159		6002	6-100430010	089		58.40
24016	333750055343	0132 61	6	009868		6002	6-100430010	089		8.46
10016	566259990639	0102 61	6	007949		6002	6-100430010	089		810.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089		900.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089		135.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089		45.00

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
26016	558200037751	0134 61	6	010002		6002	6-100430010	089	2,811.00
26016	559850033955	0134 61	6	010002		6002	6-100430010	089	2,275.00
10016	775300055103	0122 61	6	009102		6002	6-100430010	089	18.40
10016	775300055104	0122 61	6	009102		6002	6-100430010	089	18.40
10016	771102739434	0122 61	6	009102		6002	6-100430010	089	336.00
10016	774302544312	0122 61	6	009102		6002	6-100430010	089	846.00
10016	335909990019	0067 91	6	054569		6002	6-100430010	089	59.20
06016	351809990229	0080 91	6	055815		6002	6-100430010	089	10.30
06016	351202400154	0080 91	6	055815		6002	6-100430010	089	8.30
06016	351209990227	0080 91	6	055815		6002	6-100430010	089	7.35
06016	351209990228	0080 91	6	055815		6002	6-100430010	089	7.35
06016	351202500153	0080 91	6	055815		6002	6-100430010	089	8.45
30016	511119999999	0103 91	6	057192		6002	6-100430010	089	56.70
11016	559601005893	0103 91	6	056311		6002	6-100430010	089	17.40
11016	559601143839	0103 91	6	056406		6002	6-100430010	089	3.10
11016	559604045400	0103 91	6	056406		6002	6-100430010	089	10.32
11016	559601888504	0103 91	6	056406		6002	6-100430010	089	12.84
11016	559609999999	0103 91	6	056406		6002	6-100430010	089	5.16
11016	559601667694	0103 91	6	056406		6002	6-100430010	089	12.60
11016	559609999999	0103 91	6	056472		6002	6-100430010	089	3.42
19016	559609999999	0103 91	6	056684		6002	6-100430010	089	10.26
19016	559059999999	0103 91	6	056684		6002	6-100430010	089	2.70
24016	559050038078	0103 91	6	056904		6002	6-100430010	089	16.20
24016	559059999999	0103 91	6	056904		6002	6-100430010	089	13.50
26016	559601888537	0103 91	6	057098		6002	6-100430010	089	59.28
30016	559601143839	0103 91	6	057249		6002	6-100430010	089	34.10
06016	566250034733	0080 91	6	055824		6002	6-100430010	089	35.25
17016	566259990690	0101 91	6	056386		6002	6-100430010	089	150.00
20016	611119999999	0105 91	6	056931		6002	6-100430010	089	2.34
13016	665051596525	0105 91	6	056279		6002	6-100430010	089	8.96
11016	711119999999	0090 91	6	056365		6002	6-100430010	089	446.58
11016	711119999999	0096 91	6	056385		6002	6-100430010	089	428.40
19016	711119999999	0097 91	6	056712		6002	6-100430010	089	20.00
24016	771259990013	0099 91	6	056561		6002	6-100430010	089	64.00
24016	771259990231	0099 91	6	056561		6002	6-100430010	089	13.90
24016	783450055765	0090 91	6	056916		6002	6-100430010	089	6.29
18016	771100055718	0110 51	6	008478		6002	6-100430010	089	750.41
									10,814.77 *
									10,814.77 **

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT	ISSUE
125	BALANCE FORWARD YR TO DATE	9 6					6-100440000	89	27.18	
									27.18	*
									27.18	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100440010	89	2.25	
									2.25	*
									2.25	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450000	89	3,762.59	
									3,762.59	*
									3,762.59	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450001	89	4,849.19	
									4,849.19	*
									4,849.19	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450007	89	14,100.33	
06016	511119999999	0034 91	6	055245		6002	6-100450007	089	2,704.00	
13016	511119999999	0034 91	6	056444		6002	6-100450007	089	780.00	
									17,584.33	*
									17,584.33	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450009	89	29,168.31	
									29,168.31	*
									29,168.31	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450010	89	15,397.76	
									15,397.76	*
									15,397.76	**
125	BALANCE FORWARD YR TO DATE	9 6					6-100450101	89	63.00	
									63.00	*
									63.00	**

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